P.O. BOX 33091

NEWARK, NJ 07188-0091

Account Exec:

Maggie McWilliams Pol

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

WWJ-TV

1091-409594 11/11/2012

Weekly

Page 1 of 9

INVOICE

For:

With:

JUDICIAL CRISIS NETWORK(257401)

1413 K St NW

Washington, DC 20005-3405

Alexandria, VA 22314-3069

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Office: **GWTS-PH**

CBS TELEVISION © GW

Contract Num: 1091-54738

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE: / C30N06

Product Desc: EST#C30N06

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total		
ine	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	THE S	TEVE HAI	RVEY SHOW		10/31/2012-11/02/2	012	W	TF	30	3	250.00	
1	Neek Of			MTWTFSS	<u>S</u> .	Spots Per Week	-	Rate				
	10/29/2012-11/	04/2012		WTF		3		250.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	09:55 AM		TVGENJCN1206H		30	250.00				
	11/01/2012	Th	09:56 AM		TVGENJCN1206H		30	250.00				
	11/02/2012	Fr	09:44 AM		TVGENJCN1206H		30	250.00		The same of		
2	THE S	TEVE HAI	RVEY SHOW		11/05/2012-11/06/2	012	МΤ.		30	2	250.00	
	Neek Of			MTWTFSS	<u>8</u>	Spots Per Week	-	Rate				
	11/05/2012-11/	11/2012		M T		2		250.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo	09:54 AM		TVGENJCN1206H	10	30	250.00				
	11/06/2012	Tu	09:40 AM		TVGENJCN1206H		30	250.00				
3	WHO \	VANTS TO	O BE MILLION	AIRE	10/31/2012-11/02/2	012	W	TF	30	3	600.00	
1	Neek Of			MTWTFSS	3	Spots Per Week	10000	Rate				
	10/29/2012-11/	04/2012		WTF		3		600.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	12:24 PM		TVGENJCN1206H		30	600.00				
	11/01/2012	Th			6		30			600.00	Preempted	
	11/02/2012	Fr					30			600.00	Preempted	
4	WHO \	VANTS TO	O BE MILLIONA	AIRE	11/05/2012-11/05/2	012	М		30	1	600.00	

P.O. BOX 33091

1413 K St NW

NEWARK, NJ 07188-0091

Washington, DC 20005-3405

JUDICIAL CRISIS NETWORK(257401)

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INVOICE

Page 2 of 9

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54738 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

For:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

EST#C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1091-409594 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy ne	Flight Descri				Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
		ption							Dui	0,010	Nuto
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	11/05/2012-11/	11/2012		М		1		600.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	11/05/2012	Мо					30			600.00	Preempted
5	CBS S	OAPS			10/31/2012-11/02/	2012	W	/TF	30	8	1,500.00
,	Week Of			MTWTFS	c	Spots Per Week		Rate		1	
_		04/2042		WTF	<u>s</u>	· ·		·		. 1	
1	10/29/2012-11/	04/2012		W I F		6		1,500.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/31/2012	We					30			1,500.00	Preempted
1	10/31/2012	We	12:58 PM		TVGENJCN1206H		30	1,500.00			
1	11/01/2012	Th	12:28 PM		TVGENJCN1206H		30	1,500.00			
1	11/01/2012	Th	12:56 PM		TVGENJCN1206H	10	30	1,500.00			
1	11/02/2012	Fr					30			1,500.00	Preempted
1	11/02/2012	Fr			105		30			1,500.00	Preempted
1	11/03/2012	Sa	05:18 PM	11/01/2012	TVGENJCN1206H		30	4,000.00	4,000.00		Makegood in NCAA COLLEGE FOO
1	11/03/2012	Sa	06:22 PM	11/01/2012	TVGENJCN1206H		30	4,000.00	4,000.00		Makegood in NCAA COLLEGE FOO
6	CBS S	OAPS			11/05/2012-11/05/	2012	М.		30	2	1,500.00
,	Week Of			MTWTFS		Spots Per Week		Rate			
_		44/0040		- William	<u>s</u>			·			
	11/05/2012-11/	11/2012		M		2		1,500.00			
ļ	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	11/05/2012	Мо	12:29 PM		TVGENJCN1206H		30	1,500.00			
1	11/05/2012	Мо	01:29 PM		TVGENJCN1206H		30	1,500.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JUDICIAL CRISIS NETWORK(257401)

1413 K St NW

Washington, DC 20005-3405

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

> Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Maggie McWilliams Pol

10/30/2012-11/06/2012

Office: **GWTS-PH**

Contract Num: 1091-54738

Contract Dates: Customer Order:

Linked Order:

CPE: / C30N06

EST#C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1091-409594 Page 3 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates			WTFSS	Dur	Spots	Rate	
7	CBS S	UNDAY N	MORNING		11/04/2012-11/04/2012			S	30	1	2,000.00	
	Week Of			MTWTFSS	Spots	Per Week		Rate				
	10/29/2012-11/0	04/2012		S		1		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	08:58 AM	<u> </u>	TVGENJCN1206H		30	2,000.00		<u> </u>	<u></u>	
8	DR. PH	111			10/30/2012-11/02/2012		T.	VTF	30	9	500.00	
0	DR. FF	IIL			10/30/2012-11/02/2012		. 1 V	V I F	30	9	500.00	
	Week Of			MTWTFSS	S Spots	Per Week		Rate_			A.	
	10/29/2012-11/0	04/2012		.TWTF		8		500.00				
	Air Data	Day	Air Time	M/C For	<u>Material</u>		Dur	Data	Dahit	Credit	Remarks	
	Air Date 10/30/2012	<u>Day</u> Tu	Air Time 05:01 PM	M/G For	TVGENJCN1206H		<u>Dur</u> 30	<u>Rate</u> 500.00	Debit	Credit	Remarks	
	10/30/2012	Tu	05:43 PM		TVGENJCN1206H		30	500.00				
			05:43 PM 05:01 PM			100			100			
	10/31/2012	We			TVGENJCN1206H	_ //	30	500.00				
	10/31/2012	We	05:43 PM	44/04/0040	TVGENJCN1206H		30	500.00	500.00			
	10/31/2012	We	05:59 PM	11/01/2012	TVGENJCN1206H		30	500.00	500.00		Makegood	
	11/01/2012	Th —					30	100		500.00	Preempted	
	11/01/2012	Th					30			500.00	Preempted	
	11/02/2012	Fr	04:59 PM		TVGENJCN1206H		30	500.00				
	11/02/2012	Fr	05:32 PM		TVGENJCN1206H		30	500.00				
9	DR. PH	IIL			11/05/2012-11/05/2012		М.,		30	2	500.00	
					7							
	Week Of			MTWTFSS	Spots Spots	Per Week		Rate				
	11/05/2012-11/	11/2012		М		2		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:22 PM		TVGENJCN1206H		30	500.00				
	11/05/2012	Мо	05:39 PM		TVGENJCN1206H		30	500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JUDICIAL CRISIS NETWORK(257401)

1413 K St NW

Washington, DC 20005-3405

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

> Alexandria, VA 22314-3069 ATTN:Accounts Payable

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WWJ-TV

1091-409594

Invoice Num:

INVOICE

Page 4 of 9

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54738 10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / C30N06

EST#C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight										Total		
ine	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
10	CBS THI	S MOR	NING		10/31/2012-11/02/	2012	W	/TF		30	3	200.00	
<u>V</u>	Veek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate					
1	0/29/2012-11/04	/2012		WTF		3		200.00					
Δ	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	0/31/2012	-	08:28 AM	<u>, O . O.</u>	TVGENJCN1206H		30	200.00				<u></u>	
	1/01/2012	Th	06:59 AM		TVGENJCN1206H		30	200.00			-		
	1/02/2012	Fr			TVGENJCN1206H		30	200.00		- 2	100		
11	CBS THI	S MOR	NING		11/05/2012-11/06/	2012	МТ			30	2	200.00	
	020 1111	O MOIN	141140		11/00/2012 11/00/	2012	IVI I			30		200.00	
V	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	1/05/2012-11/11	/2012		М Т		2		200.00					
Δ	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
· <u>-</u>	1/05/2012		08:13 AM	<u>W/O 1 01</u>	TVGENJCN1206H	100	30	200.00	<u> </u>		Orcuit	<u>rtemarto</u>	
	1/06/2012		08:26 AM		TVGENJCN1206H	100	30	200.00					
	17/00/2012	Tu	00.20 AIVI			and the same of	30						
12	CBS NEV	NS SAT	TURDAY MOR	NING	11/03/2012-11/03/	2012		. S.		30	11	1,500.00	
				MINTER	M - M	0 1 0 111		D .					
	<u>Veek Of</u>	(0040		MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate					
1	0/29/2012-11/04	/2012		S.		1		1,500.00					
Α	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	1/03/2012	Sa	10:15 AM		TVGENJCN1206H		30	1,500.00					
13	DAVID LI	ETTERI	MAN		10/30/2012-11/02/	2012	. T V	V T F		30	8	1,200.00	
V	<u>Veek Of</u>			MTWTFS:	<u>S</u>	Spots Per Week		Rate					
1	0/29/2012-11/04	/2012		. T W T F		8		1,200.00					
Α	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	0/30/2012	Tu	11:52 PM		TVGENJCN1206H		30	1,200.00					
	0/30/2012	т	12:31 AM		TVGENJCN1206H		30	1,200.00					

For:

With:

P.O. BOX 33091

1413 K St NW

NEWARK, NJ 07188-0091

Washington, DC 20005-3405

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186)

JUDICIAL CRISIS NETWORK(257401)

CDS STATION

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WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1091-54738

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / C30N06

814 King St Ste 400 Product Desc: EST#C30N06

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1091-409594
 Page 5 of 9

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

					This invoi	ce has been transmitte	ed electronica	illy.				
Buy	Flight										Total	
ine	Description				Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
Air Da	ate <u>D</u> a	ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
10/31	/2012 W	/e	11:49 PM		TVGENJCN1206H	I	30	1,200.00				
10/31	/2012 W	/e	12:15 AM		TVGENJCN1206H	I	30	1,200.00				
11/01	/2012 Th	h	11:48 PM		TVGENJCN1206H	I	30	1,200.00				
11/01	/2012 Th	h	12:10 AM		TVGENJCN1206H	I	30	1,200.00				
11/02	/2012 Fr	r	11:47 PM		TVGENJCN1206H	I	30	1,200.00				
11/02	/2012 Fr	r	12:31 AM		TVGENJCN1206H	I	30	1,200.00				
14	DAVID LETT	ERM	IAN		11/05/2012-11/05/	2012	М			30	2	1,200.00
Week	Of			MTWTFS	S	Spots Per Week		Rate				
11/05	/2012-11/11/201	12		М		2		1,200.00				
Air Da	ate Da	ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
11/05	/2012 M	lo	11:47 PM		TVGENJCN1206H	I	30	1,200.00		M		
11/05	/2012 M	lo	12:31 AM		TVGENJCN1206H	105	30	1,200.00				
15	CRIMINAL M	IINDS	S 1		11/03/2012-11/03/	2012		.S.	1	30	2	600.00
					100							
Week				MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
10/29	/2012-11/04/201	12		S.	. 1 1	2	No.	600.00				
Air Da	ate Da	ay	Air Time	M/G For	Material		Dur	Rate	Debit	·=	Credit	Remarks
11/03	/2012 Sa	а				1 100	30				600.00	Preempted
11/03	/2012 Sa	а					30				600.00	Preempted
16	CSI:MIAMI 2				11/04/2012-11/04/	2012		S		30	3	900.00
Week	Of			MTWTFS	s	Spots Per Week		Rate				
		10		<u>-</u>	<u>. S</u>	· · · ·						
10/29	/2012-11/04/201	12		S		2		900.00				
	_	av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	·=	Credit	<u>Remarks</u>
<u>Air Da</u>	ate Da										000.00	
	<u>ate Da</u> /2012 Si						30				900.00	Preempted

P.O. BOX 33091

NEWARK, NJ 07188-0091

JUDICIAL CRISIS NETWORK(257401) 1413 K St NW

For:

Washington, DC 20005-3405

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54738

10/30/2012-11/06/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / C30N06

EST#C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1091-409594 Page 6 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ne	Description			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
11/04/20	12 Su	12:33 AM	11/04/2012	TVGENJCN1206F	1	30	900.00	900.00			Makegood in 23:35:00-00:35:00
17	19:00:00-20:00	:00		11/05/2012-11/05/	2012	M			30	1	1,200.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05/20	12-11/11/2012		М		1		1,200.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/05/20	12 Mo	07:45 PM		TVGENJCN1206F	ł	30	1,200.00				
18	2 BROKE GIRL	S/MIKE & MOL	LY	11/05/2012-11/05/	2012	М			30	2	8,000.00
							_				
Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
11/05/20	12-11/11/2012		М		1	15	8,000.00		M		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit		Credit	Remarks
11/05/20	12 Mo					30				8,000.00	Preempted
11/05/20	12 Mo	07:58 PM	11/05/2012	TVGENJCN1206F		30	8,000.00	8,000.00			Makegood in HIMYM/PARTNERS
19	/EGAS			10/30/2012-10/30/	2012	. I.	, W		30	1	7,000.00
W 1 0			MIWIFO		0 4 5 14 1	No. of Concession, Name of Street, or other party of the Concession, Name of t	D /				
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/29/20	12-11/04/2012		.т) 10 1		7,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/30/20	12 Tu	10:34 PM		TVGENJCN1206F	ł	30	7,000.00				
20	CRIMINAL MIN	DS		10/31/2012-10/31/	2012	W	1		30	2	10,000.00
			MTWTFS	S	Spots Per Week		Rate_				
Wook Of			W	<u>o</u>	Spois Fer Week		10,000.00				
Week Of	12 11/04/2012		vv		I		10,000.00				
	12-11/04/2012										
		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JUDICIAL CRISIS NETWORK(257401)

1413 K St NW

Washington, DC 20005-3405

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

> Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409594

Invoice Num:

INVOICE

Page 7 of 9

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54738

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / C30N06

Product Desc: EST#C30N06

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

_ine	Flight									Total	
	Descrip				Buy Line Dates		TWTFSS		Our	Spots	Rate
	<u> Air Date</u>		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/31/2012	We	10:47 PM	10/31/2012	TVGENJCN1206H	30	10,000.00	10,000.00			Makegood in CSI:CRIME SCENE IN
21	PERSO	N OF IN	TEREST		11/01/2012-11/01/2012		Т		30	2	12,000.00
<u>\</u>	Veek Of			MTWTFS	Spots Per Wee	<u>ek</u>	Rate				
1	0/29/2012-11/0	4/2012		T		1	12,000.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	1/01/2012	Th				30		8		12,000.00	Preempted
1	1/01/2012	Th	09:38 PM	11/01/2012	TVGENJCN1206H	30	12,000.00	12,000.00			Makegood in 21:00:00-22:00:00
22	ELEMEI	NTARY			11/01/2012-11/01/2012		Т		30	2	12,000.00
	<u>Veek Of</u>			MTWTFS	Spots Per Wee	<u> </u>	Rate				
1	0/29/2012-11/0	4/2012		T		1	12,000.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
1	1/01/2012	Th				30				12,000.00	Preempted
1	1/02/2012	Fr	08:45 PM	11/01/2012	TVGENJCN1206H	30	12,000.00	12,000.00			Makegood in UNDERCOVER BOSS
23	CRIME	TIME SA	TURDAY		11/03/2012-11/03/2012	The same	S.		30	2	2,500.00
\	Veek Of			MTWTFS	S Spots Per We	ek	Rate				
_	0/29/2012-11/0	4/2012		S.	<u> </u>	1	2,500.00				
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
<i>F</i>		Sa		Waster .		30			_	2,500.00	Preempted
	1/03/2012			11/03/2012	TVGENJCN1206H	30	2,500.00	2,500.00		_,	Makegood in NCAA COLLEGE FOOT

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JUDICIAL CRISIS NETWORK(257401)

1413 K St NW

Washington, DC 20005-3405

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

> Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

10/30/2012-11/06/2012

Office: **GWTS-PH**

Contract Num: 1091-54738

Contract Dates:

Customer Order:

Linked Order:

CPE: / C30N06

Product Desc: EST#C30N06

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1091-409594 Page 8 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
24	48 HO	URS			11/03/2012-11/03/2	2012		S.	30	2	3,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S.		1		3,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa					30			3,000.00	Preempted	
	11/03/2012	Sa	09:52 PM	11/03/2012	TVGENJCN1206H		30	3,000.00	3,000.00		Makegood in NCAA COLLEGE FOC	
25	THE G	OOD WIF	E		11/04/2012-11/04/2	2012		S	30	2	10,000.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate			1	
	<u>vveek OI</u> 10/29/2012-11/	04/2012		S	<u>o</u>	<u> </u>		10,000.00				
						•						
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su					30			10,000.00	Preempted	
	11/04/2012	Su	10:24 PM	11/04/2012	TVGENJCN1206H		30	10,000.00	10,000.00		Makegood	
26	19:00:0	00-20:00:0	00		10/30/2012-11/02/2	2012	. T \	VTF	30	4	1,200.00	
	Week Of			MTWTFS	s	Spots Per Week	1	Rate				
	10/29/2012-11/	04/2012		.TWTF		4	No. of Concession, Name of Street, or other party of the Concession, Name of t	1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	07:21 PM		TVGENJCN1206H		30	1,200.00				
	10/31/2012	We	07:50 PM		TVGENJCN1206H		30	1,200.00				
	11/01/2012	Th	07:49 PM		TVGENJCN1206H		30	1,200.00				
	11/02/2012	Fr	07:10 PM		TVGENJCN1206H		30	1,200.00				
	T	otal Spots	<u>i</u>	Gross Am	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ime '	Totals	54	ļ.	110,650.0	0		16,597.50	94,052.50	66,900.00	66,900.00	0.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JUDICIAL CRISIS NETWORK(257401)

1413 K St NW

Washington, DC 20005-3405

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable CBS TELEVISION STATIONS



WWJ-TV

1091-409594

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 9

12/11/2012

Net 30 days

Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-54738

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / C30N06

Product Desc: EST#C30N06

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	110,650.00
Trade Value	0.00
Agency Commission	16,597.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	94,052.50

Warranty - We warrant the above broadcasts were made according to the official station log.